



City of San Diego

PURCHASE ORDER

PO No. **4500042927**

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		Center ID: SRTS		Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		Date: 07/20/2013 Page 1 of 2	
						Billing Contact: SHAWNETTE BRANDLAWTON	
						Telephone:	
Vendor: Fastenal Company Sd Branch for ACH payment 1022 W Morena Blvd Ste F San Diego CA 92110-0001				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2014			
Vendor ID: 10008583				Phone:		Buyer: Raffy Navarro	
				Telephone: 619-236-6088			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
1	DEPARTMENT OPEN - MRO ANNUAL PURCHASE ORDER FOR BUILDING MATERIALS, HARDWARE, LANDSCAPE, SAFETY SUPPLIES (SPECIALIZED CONSTRUCTION EQUIPMENT & TOOLS FOR THE PERIOD OF 7/1/13-6/30/14. *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* DEPARTMENT CONTACT: MICAH MILLET 619-527-7520 BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	75,000 EA	USD 1.00	USD 75,000.00			
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE FOR TOTAL	
						IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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Line #	Item ID/Description				Quantity/UM	Unit Price	Extended Price
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 75,000.00 Tax \$ 0.00 PO Total \$ 75,000.00	
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